

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

Encl 28
22400
1 2**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15231
DATE 12-6-57
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

Lot II, Schedule III, List 1, Revision 7

JOB No.

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
73	730125-21	13186	2 ✓	19.60 ✓	39.20 ✓
73	730125-21	13084	8 ✓	19.60 ✓	156.80 ✓
123	731174-B	13372	4 ✓	14.08 ✓	56.32 ✓
160	737545-F	12840	30 ✓	14.74 ✓	442.20 ✓
165	730109-9	12939	27 ✓	1.73 ✓	46.71 ✓
193	730170-8	12924	10 ✓	2.83 ✓	28.30 ✓
274	737538-E	13106	48 ✓	2.30 ✓	110.40 ✓
280	731117-2-D	13270	1 ✓	114.15 ✓	114.15 ✓
280	731117-2-D	13392	1 ✓	114.15 ✓	114.15 ✓
281	731117-1-D	13270	6 ✓	107.98 ✓	647.88 ✓
285	730155-070	13255	150 ✓	.37 ✓	55.50 ✓
286	730155-071	13031	200 ✓	.27 ✓	54.00 ✓
289	730185-126	13059	500 ✓	.03 ✓	15.00 ✓
296	737839-A	13165	20 ✓	3.16 ✓	63.20 ✓
300	731968-A	13300	8 ✓	4.89 ✓	39.12 ✓
304	731059-NC	13288	12 ✓	4.20 ✓	50.40 ✓
305	737829-C	13058	40 ✓	.63 ✓	25.20 ✓
306	730163-78	13078	12 ✓	3.30 ✓	39.60 ✓
327	731493-1A	13169	10 ✓	3.16 ✓	31.60 ✓
328	731493-2A	13169	10 ✓	3.16 ✓	31.60 ✓
329	731251-A	12966	100 ✓	.78 ✓	78.00 ✓
332	730170-94	13079	100 ✓	.29 ✓	29.00 ✓
347	731239-F	13097	45 ✓	31.23 ✓	1,405.35 ✓

Amount Due

\$3,673.68 ✓

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Controller

DOCUMENT NO. 20
 NO CHANGES IN CLASS. ☐
 IS DECLASSIFIED ☐
 CLASS CHANGED TO ☐
 NEXT REVIEW DATE: 06/20/12
 AUTH: HR 70-2

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	347	0	17					
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
45	Contract BC 200 - Schedule III - Item 1-a								P.	
	731239-1 Cam Clutch						45		Jm. Store	
	IPS # A 6321						HC 38		FOIAb3a	
	PE 15231								[Redacted] 57	

FOIAb3a

RE
BY
H

CIA-RDP81B00879R000500120025-1

REFLECTS RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
 Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120025-1
 2961 E. COLORADO ST., PASADENA, CALIF.


RECEIVED FROM

GLOBE ELECTRICAL

DATE REC'D. 10/3/57

P.O. NO. 7 83430

VENDOR PACKING SLIP NO. 11615

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										QUANTITY
2	322	000000	073	K	17	01					
	CONTRACT BC 200-SCHEDULE II 730125-21 RELAY, GLOBE # 2A5C556 THESE REPLACE PARTS REJECTED ON # A 4337 D dated 9-24-57								2		P. <i>M. Store</i> FOIAb3a 

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BE 15231

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Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/23/57
P.O. NO. F-1053
VENDOR PACKING SLIP NO. 3293

P.I.C. Design Corp.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
	322	Noted	Noted	Noted						
	Contract BC 200 - Schedule III - Item 1-a									
8 100 ✓	730170-94	Ball - Precision - 3/32 Dia. PIC # ALA1				100				<i>Mc Store</i> FOIAb3a  9/23/57
	322-000000-332-0-17-01									
300	730184-187	Spacer : 1/8 ID X 3/16 OD X .012 Thk. PIC # BA-5				300				
	322-000000-287-0-27-01									
FOIAb3a	<i>PE 15-2-5</i>									

RECEIVED BY
HMC

44 : CIA-RDP81B00879R000500120025-1
DATE 9-24-57 ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Globe Electrical Co.

DATE REC'D. 9/23/57

P.O. NO. 83830

VENDOR PACKING SLIP NO. 11030

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION						QUANTITY			
10	322	000000	073	K	17	01				
	Contract BC 200 - Schedule III - Item 1-a						ACCEPTED	REJECTED		
	730125-21 Relay - Hermetically Sealed Solder Term. OPST 15 Amp Contacts Globe # 2A5C-556						8	2		
							HC 38	HC 38		

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A 4337
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BY
HMC

CIA-RDP81B00879R000500120025-1
DATE 9/23/57 ON SHIP. MEMO NO.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500012023-1

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

8 November 1957

RECEIVED FROM

Dept. 429 211 W. Clay

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	123	K	17						
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS	
	ACCEPTED	REJECTED									
4	Contract BC-200, Schedule III Item 1-a 731174-B Coupling Overload IPS #8481						4			New Store	



8E 15231

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REC'D
BY

CIA-RDP81B00879R000500012023-1

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 8/7/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
	322	000000	160	0	17					
30	Contract BC 200 - Schedule 111 - Item 1a									
	737545-F Shaft Cam - Shutter					30				m Stores
	IPS # A 8122					<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> HC 38 </div>				

QPE 1-2231

FOIAb3a

FOIAb3a

DATE 8-7-57 : CIA-RDP81B00879R000500120025-1
ON SHIP. MEMO NO.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12939

RECEIVED FROM

HOPKINS ENGR. CO.

DATE REC'D. 8/26/57

P.O. NO. F 87631

VENDOR PACKING SLIP NO. 1461-58

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	122	000000	165	0	17	01				
	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS
								ACCEPTED	REJECTED	
27	730109-9 CAPACITOR, PAPER/P - 12 D .1 MFD 200 VOLT							27		<i>See Store</i>
										8

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FOIAb3a

REJECTS RETURNED
MEMO NO.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

RECEIVING INSPECTION REPORT

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HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12924

RECEIVED FROM

DATE REC'D. 8/22/57

P.O. NO. 78735

VENDOR PACKING SLIP NO. 1122

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	Noted	0	Noted	01					

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

Contract BC 200 - Schedule III - Item 1a

10

730170-3 Bearing - Ball .315 I .865 X
.375 DS. (MRC - 38FF)
322-000000-193-C-17-01

10

New Stores

10

730170-68 Bearing - Ball .196 ID. I .745
OD, Seal Shield (NL # 87035)
322-000000-70-C-27-01

10

HC
38

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PE 15231

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BY
PMC

A-RDP81B00879R000500120025-1

ON SHIP. MEMO NO.

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Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

No 13106

RECEIVED FROM

DATE REC'D. 9/26/57
P.O. NO. 76564
VENDOR PACKING SLIP NO. 9917

Mechanical Coil Spring, Inc.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.	S.O. NO.
		Noted								

CHARGE TO
QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED REJECTED

REMARKS

Contract BC 200 - Schedule III - Item 1-a

56

737538-E Spring - Muttter Cam Operating

8 @ - 322-000000-274-K-10
48 @ - 322-000000-274-K-17

56

HC
38

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BY
HMC-

ON SHIP. MEMO NO.

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 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13270


RECEIVED FROM

THE PERKINS - ELMER CORP.

DATE REC'D. 10/18/57

P.O. NO. 767526

VENDOR PACKING SLIP NO. 10661

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
1	322	000000	noted									
6												
	CONTRACT BC 200 p SCHEDULE III - 1-a											
	731117-2 FILTER ASSY. (RED FILTER) 280-0-17-02											
	731117-1 FILTER ASSY. (YELLOW FILTER) 281-0-17-02											
	<div style="text-align: center;">  </div>											

FOIAb3a

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QE 15231

10/21/57

RECEIVING INSPECTION REPORT
 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1
 HYCON MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13392

RECEIVED FROM The Perkin-Elmer Corp. DATE REC'D November 15 1957
 P.O. NO. 1-87528
 VENDOR PACKING SLIP NO. 32198

QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
1	322	000000	280	0	17	02				
	Contract BC-200, Schedule III Item 1-a 731117-2 Filter Assembly (Red Filter)									
	<div style="display: flex; justify-content: space-between;"> <div> <p>ACCEPTED</p> <p>1</p> <p></p> </div> <div> <p>REJECTED</p> </div> <div> <p>REMARKS</p> <p>New Red Store</p> <p>P</p> <p>FOIAb3a</p> <p></p> <p>11/18/57</p> </div> </div>									

PE 15231

FOIAb3a

RECEIVED BY
HMC-1

IA-RDP81B00879R000500120025-1

RECEIVING INSPECTION REPORT
 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 13255

RECEIVED FROM

DATE REC'D. 10/16/57

P.O. NO. 7-94649

VENDOR PACKING SLIP NO. 5444

CALIFORNIA RUBBER PRODS.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	0	285	X	17	01					
	DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS
									ACCEPTED	REJECTED	
200'	Contract BC 200 Schedule III - Item 1-a 730155-70 TUBING, NEOPRENE BLACK 3/8 I.D. X 1/8 WALL 70 SHORE THIS REC. SUPERCEDES # 13166 <i>see stores reg #</i>								200		NEW STORES PER ECR 001920 HC 38 PE 15-21 4383 10/18/57

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RECEIVING INSPECTION REPORT

Approved For Release **2000/03/04 : CIA-RDP81B00879R000500120025-1**

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13031

RECEIVED FROM

DATE REC'D. **9/12/57**

P.O. NO. **P-94650**

VENDOR PACKING SLIP NO. **23476**

Rubberite Corp.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322 ✓	000000	NOTED	K	17	01					
DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS		
							ACCEPTED	REJECTED			
200'	Contract BC 200 - Schedule III - Item 1a 730155-071 Tubing, Black Neoprene 1/2" ID X 1/8" Wall 50 ± 5 S.D.H. 322-000000-286-K-17-01						200'		8 <i>Mr. Stone</i> FOIAb3a		

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Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13059


RECEIVED FROM

DATE REC'D. 9/17/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	REMARKS
	DRAWING NO. AND DESCRIPTION						QUANTITY				
1000	322	000000	289	K	17						FOIAb3a  ST37658
											1000 PE 15231 I-S # A 8304 ENGINEER (H.G.) REFERENCE } 001402 # ST37658

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BY
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CIA-RDP81B00879R000500120025-1

DATE 7-18-57 ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13165

RECEIVED FROM

PLANT # 9

DATE REC'D. 10/1/57

P.O. NO.

VENDOR PACKING SLIP NO.

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
20	T37839-A CONNECTOR	20		<p>HC 38</p> <p>PE 15 231</p> <p>IPS# A8344</p> <p>FOIAb3a</p>

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RDP81B00879R000500120025-1

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13300

RECEIVED FROM

DATE REC'D. 10/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

PLANT # 9

CH. TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	REMARKS	
	DRAWING NO. AND DESCRIPTION							QUANTITY				
8	322	0	300	K	17	CONTRACT BC -200 - SCHEDULE III - ITEM 1-a 731968 - A SPACER I.M.C. MOUNT I.P.S. # 8427					8	<p>New Store</p> <p>HC 38</p> <p>DE 15231</p> <p>FOIAb3a</p>

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BY

HMC-1069

CIA-RDP81B00879R000500120025-1

DATE

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1
 2961 E. COLORADO ST., PASADENA, CALIF.

No 13288

RECEIVED FROM

PLANT # 9

DATE REC'D. 10/22/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
12	322	000000	304	K	17							
	DRAWING NO. AND DESCRIPTION											
	731059 SPACER, SHK. MT. HKT.											
	I.P.S. # 8423											
	<div style="display: flex; justify-content: space-between;"> 12 QC 38 </div>											
	<div style="display: flex; justify-content: space-between;"> PE 15231 8- </div>											
	<div style="display: flex; justify-content: space-between;"> FOIAb3a FOIAb3a </div>											
	<div style="display: flex; justify-content: space-between;"> 10/22/57 </div>											

RECEIVING INSPECTION REPORT

Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120025-1

No. 13058

2961 E. COLORADO ST., PASADENA, CALIF.


RECEIVED FROM

Plant # 9

DATE REC'D. 9/17/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	REMARKS
	322	000000	305	R	17						
40	DRAWING NO. AND DESCRIPTION						QUANTITY				
	Contract BC 200 - Schedule III - Item 1-a						ACCEPTED	REJECTED			
	737829-C Data Card.						40				<p>my stores</p> <p>FOIAb3a</p> 
	IPS # A 8302										

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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13078

RECEIVED FROM

DATE REC'D. 9/20/57
P.O. NO. 57709
VENDOR PACKING SLIP NO. 60077

De Jure-Amsco Corporation

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH DR STANDARD PART NO.	DWG. REV.	LDT NO.	CLASS NUMBER	DPER. NUMBER	BUY DUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
12	322	000000	306	K	17	01						
DRAWING NO. AND DESCRIPTION												
Gen ract BC 200 - Schedule III - Item 1-a												
730163-78 Connector - 7, Pin Plug # M7P-IRM 7-20PWRN												
<div style="display: flex; justify-content: space-between;"> <div> <p>12</p> <p>HC 38</p> <p>PE 15231</p> </div> <div> <p>12</p> <p>FOIAb3a</p> <p>FOIAb3a</p> </div> </div>												

FOIAb3a

RECEI
BY
HM

CIA-RDP81B00879R000500120025-1

DATE 7-20-57

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120025-1
 2961 E. COLORADO ST., PASADENA, CALIF.

No 13169

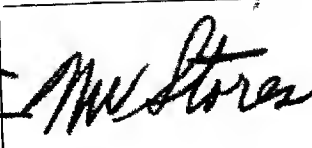
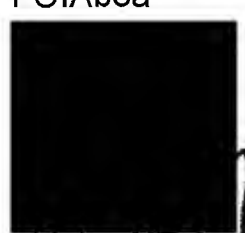

RECEIVED FROM

PLANT # 9

DATE REC'D. 10/2/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
	DRAWING NO. AND DESCRIPTION							ACCEPTED	REJECTED			
10		731493-1	CONNECTOR	(322-O-327-K-17)								 FOIAb3a 
10		731493-2	"	(322-O-328-K-17)								
		I.P.S. # 8345										
		PE 15231										

FOIAb3a

RECEIVING INSPECTION REPORT

Approved For Release 2009/08/04 : CIA-RDP81B00879R000500120025-1

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12966

RECEIVED FROM

DATE REC'D. 8/30/57

P.O. NO. F-67530

VENDOR PACKING SLIP NO. 0-4724

California Spring Co. Inc.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	REMARKS
	322	000000	329	0	17	02					
	DRAWING NO. AND DESCRIPTION						QUANTITY				
							ACCEPTED	REJECTED			
100	Contract BC 200 - Schedule III - Item 1a										
	731251 "A" Spring - Clutch & Brake						100				Hold Area To Be finished on 7/1/58 #5377
	PE 15231										

FOIAb3a

RECEIVED
BY
HMC-1

Approved For Release 2009/08/04 : CIA-RDP81B00879R000500120025-1 FOIAb3a

ON SHIP. MEMO NO.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-1

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 13300

RECEIVED FROM

DATE REC'D. 10/25/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHECK TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	
	322	0	300	X	17							
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS				
						ACCEPTED	REJECTED					
	CONTRACT BC -200 - SCHEDULE III - ITEM 1-a											
	731963 - A SPACER I.M.C. MOUNT						8		New Store			
	L.P.S. # 8427						HC 38					
	PE 15231											
	FOIAb3a								FOIAb3a			

RECEIVED
BY
PMC-1059

DATE
CIA-RDP81B00879R000500120025-1

REJECTS RETURNED